Purchase Order Receipt Listing

Wednesday, April 12, 2017 1:15:20 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO35846 All Receipt Dates All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$75.73	\$223,14	\$1,155.07	\$0.00	0.0000
MRB Qty/ MRB Reject Qty	0	0	0 0	0 0	nantity:
Inspected Qty/ Rejected Qty (PO U/M)	0.0000	0.0000	0.0000	0.0000	Total Received Quantity: Total Qty to Inspect (PO U/M):
Cost Per Unit/ Recv Value	\$2.37	\$9.30	\$22.50	\$0.00	T Total (
Recv Qty (PO U/M)	32.0000	24.0000	51.3333	1.0000	
Recv Date/ Recv Emp	4/12/2017 PLOU01	4/12/2017 PLOU01	4/12/2017 PLOU01	4/12/2017 PLOU01	
Required Date Required Qty	4/11/2017	4/11/2017	4/11/2017	4/11/2017	
PO U/M / Stock U/M	Solutions sf	ą ą	0 f		
Project ID Reference/ Description/ Cert Std	VC-MET002 DAS Metaux Solutions M1010S18GA sf 1010/1025SHEET sf .048 m137285	MSTEEL-A2- B0.500X1.250 AISI AZ TOOL STEEL BAR, 0.500 X 1.250	M4130NB0x500X03.0 f 00 9 4130 Bar 0.500 x f 3.00	71401-45 PROCUREMENT QUALITY CLAUSES m137285	
Project ID					
Line Nbr/ Insp Req	dor Name 3 No	4 N	6 Š	N 0 10	
Purchase Order ID/ Curr Type	'endorID\Vendor Name PO35846 3 CAD No	A CHARLES DOLLARS			

0.0000

Total Reject Quantity:

Total Receipt Value:
Total Balance Due Quantity:

0.0000

\$1,453.94

METAUX SOLUTIONS INC 2625 BOUL JACQUES CARTIER EST LONGUEUIL, QUEBEC

J4N 1L7

Tel.: 450 641-3330

Customer: 6323336

DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ONTARIO K6A 1K7 Shipping Order

11/04/2017

Order

: 124459

Reference

: 35846

Bid

: 22451

Ship

: PICK UP / PICK UP

Ship To

Same

Tel.: 1613632-3336

Item No.	Description	Qty	Qty. Deliver	B/O Qty
	****** FACTURER E-MAIL ******* SUPER IMPORTANT SUR LE PACKING SLIP INSCRIRE LES HEAT N		7	
	******* FACTURER E-MAIL ******** SUPER IMPORTANT SUR LE PACKING SLIP INSCRIRE LES HEAT N			
	******* FACTURER E-MAIL ******** SUPER IMPORTANT SUR LE PACKING SLIP INSCRIRE LES HEAT N			
CS18G	MS SHE 18G COLD ROLL (.050) 1008	32	32	0
	HT;265214 9-89	/		
TP12A2	A-2 PLATE TFA 1/2" THICK	65	65	0
	2 X 1.25" -0+0 X 145" RL (HT;PM59498)			
MP124130N	4130 NORM PLATE .500 THICK AMS 6345	12.76	12-76	
	144 x 3" x 14" DAS 9 9-89			
	ship journey collect			6
			VI W	12
			KY 1	
		9		

Shipping Package No	· 1/200	Ref. :	
Merchandise I	Received:		

ArcelorNittal Dofasco G.P. P.O. Box 2460

TEST REPORT RAPPORT D'ESSAI

Attention: Nancy Duni Email: Nancy Dunifryerson.co

Hamilton, Ontario

Page 1 of 1

Date: 07/05/2016

-Purchase Order/Bon de Commande-

-Customer/Client- -Sales Order/Bon de Commande-

- Purpose Order/Son de Cormande - C Vendor/Vendeur-779909-1 JUN20 -Bill of Leding/Cornaissement-Vehicle or Carrier/Vehicu's ou Transporteur-337947 - Sold To/Vendu A-

557950 557950 BS 359557001 -Packing Slip/Bordereau de Charge -

RYERSON CANADA, INC. 161 THE MEST MALL ETOBLOOKE, OF. MSC 4V8

-Ship To/Expedier A-RYERSON CARADA 7525 FINANCIAL DRIVE BRAMITON, ON. L6Y 5P4

-SPEC/Norm et Spec-ASIN ADDOC/ADDOM CS TYPE F (15) SPD ASIN, 2/3 FOR HDG GT.075(2PM), NO WELD SCHI-CRITICAL SURFAUE STANDARD FLATNESS - ASIM FULL TOLERANCE MATERIAL CERTIFICATION REQUIRED COMP. ON ADDOC CODE QID:20323-1

-Material Description/Description du Material-COID ROLLED STEEL SHEFT COPMERCIAL STEEL COILS LIGHT MATTE OILED

.0440 MIN .0480 X 48 X COIL Weight: 23850 LBS -Test Methods/Methods d'Essai-ASTM E1019, E415

HEAT

EARL COULER C Mm P 8 81 Cu Ni Cr Sn Mo Als Alt Cb V T1 Ca K B 265214 05 .18 .011 .009 .009 .03 .009 .05 .002 .003 .045 .047 .0004 .001 .001 .0050 .0001

SERIAL MINUED NOMBRE DE SERIE

LIFT # FARDEAU 3434723

We Certify That The Material Described Herein Conforms to The Specification Shown On This Document Accelerated Decasto G.F. as per Lesley Raggart - ONTL Supervisor The Results Relate Only to the Items Tested

This Report Shall Not be Reproduced Except in Full Mithout The Expressed Written Approval of The CMIL Supervis

NUCOR STEEL

4537 S. NUCOR ROAD; CRAWFORDSVILLE, IN 47933

REPORT OF TESTS

DATE: 1/20/15
21110. 1120/13
CUSTOMER OPER # 20141 (27)
CUSTOMER ORDER # 081414MC
PRODUCT: HRPO light oil FINE GRAIN
AIRCRAFT QUALITY 4130 AMS 6345 Rev C
ASTM-A 506 ASTM-A-635 AMS 2301 Rev J
[successor to MIL-S-18729 COND N.]
NORMALIZED OR OTHERWISE HEAT
TREATED

AMS 6345

9.89

COIL#	HEAT#	YIELD	TENSILE	FLONG
1961550	248571-06) 81.5 ksi	115 ksi	ELONG
		/	1. 112 K91	20%

TEST	RE	SULT
*Average austenite grain size	#8	Pass
Decarburization (P/F)		Pass
*Bend Test (P/F)		Pass
*Response to Heat Treatment (P/F)	45 HRC	Pass
*AMS 2301 Quality Freq/Sev (P/F)	0/0	Pass

^{*}These tests performed by outside lab, ISO 17025 certified.

HEAT		Mn	P	S	Al	Si	N	C	NI:		T	7
24857	0.287	0.55	0.006	0.000		0.208	0.007	0.860	0.017	Cu	Mo	1
					1	0.200	0.007	0.000	0.017	0.043	0.165	l

WE HEREBY CERTIFY THE ABOVE IS CORRECT AS CONTAINED IN THE RECORDS OF THE CORPORATION.

Melted and Manufactured in the USA

Cold Mill Metallurgist

QF-0200, 10/17/05



2625, Boul. Jacques-Cartier Est Longueuil (Québec) J4N 1L7

info@metauxsolutions.com T 450 641-3330

Ext: 1-800-967-2003

CERTIFICAT D'ANALYSE

DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ONTARIO K6A 1K7

11 mars 17

1;2;(c)a)1[car A2-05000	का संक्ष्यों है	16 0 1/6 5 3		. Sulii:	1.00	. Brille	(+(a) + =(5) 675.00	্বাহ্যভান (হ	17(0)=(1=0)	A Plant	NE (e)
	/4" X 145	1/8" A2 PL	ATE		1.00		07,3.00		0.00		
ASTM A-6		9-89									
DFARS C						4					
PLATE# :		300 - C		PM	HEAT# :	(′59498	3)		BHN	207.00	
Country of	100000	RANCE									
C -	0.9770	Mn -	0.6180	P-	0.0100	S-	0.0008	Si -	0.2700	Ni -	0.2100
Cr -	5.1510	Mo -	0.9260	Cu-	0.1120	٧-	0.2120	W-	0.0040		
	_										

ITEM 2:

2 X 125"

COMMANDE: 124459

REF: 35846

Métaux Solutions inc. certifie que les analyses sur ce document sont exactes et que le matériel rencontre les spécifications énumérées.

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M10/	05	180	3A	i	PO / BATCH NO.:	035846/M137
DATE: 17-04	17	2	-			
MATERIAL CERT REC'D:	4	es		THICK	NESS ORDERED:	
QUANTITY RECEIVED: 3359	FF	333.076		THICKN	IESS REÇEIVED:	.050
QUANTITY INSPECTED: 32 SEF				SHEET	SIZE ORDERED:	
	6	-		×.). -	10/01
QUANTITY REJECTED:	0	-		SHEET	SIZE RECEIVED:	970
	NO	R				
DESCRIPTION	(Ch	eck			COMMENTS	
	Y/	N)				
SURFACE DAMAGE	Y	N				
CORRECT FINISH	(8)	N				
CORROSION	Y	0				
CORRECT GRAIN DIRECTION	(2)	N				1
CORRECT MATERIAL	W	N				
CORRECT THICKNESS	(1)	N				
PHOTO REQUIRED	Y	N				
CORRECT MATERIAL	M	N	AStm	A10081	1	
CORRECT REF # TO LINK CERT	a	N	H+ #3	(5)14		
CORRECT MATERIAL IDENTFICATION		N				
CORRECT M# ON THE MATERIAL	(X)	N				
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	N				#AC # 60
DOES THIS REQUIRE AN	<u> </u>	109				
EXTRUSION REPORT	Y	R				
EXTROGRANCE CVV	-					
						*
CUT SAMPLE PIEC					A HARDNESS C	HECK.
		REC	ORD RESUL			
			HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL						
SIZE OF TEST SAMPLE			T. C.			
HARDNESS / DUROMETER REA						
	3	ester	s located in the	Quality Office		

QC 18 INSPECTION	· ENGINEERING SIGNOFF (if required)
INSPECTED BY: CB 989	SIGNED OFF BY:
DATE: 17-04-17	DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL ME TO	. ^	2	0.500	_ DC) / DATCH NO ·	DO35846/M137285
MATERIAL: MSTEE		14-0	50.000X1.2%	D PC) / BATCH NO.:	102704P \LI131722
DATE: 17.04.19	9_					
MATERIAL CERT REC'D: 24' QUANTITY RECEIVED: 24' QUANTITY INSPECTED: 24'				THICKNES SHEET SI	SS ORDERED: SS RECEIVED: ZE ORDERED: ZE RECEIVED:	1.500
DESCRIPTION	(Ch	CR leck (N)	e e	С	OMMENTS	
SURFACE DAMAGE	Υ	N		10107		
CORRECT FINISH	(8)	N				
CORROSION	Υ	M				
CORRECT GRAIN DIRECTION	(8)	N				
CORRECT MATERIAL	8	N				
CORRECT THICKNESS	Υ		** mad. rec	ceiped is	1500 **	
PHOTO REQUIRED	Υ	(U)				
CORRECT MATERIAL	8	Ň		1801		
CORRECT REF # TO LINK CERT	8	N	H7# 5940	78		
CORRECT MATERIAL IDENTFICATION	8	N				
CORRECT M# ON THE MATERIAL	(Y)	N				
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	(N)		3		
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	(2)				
		0	18			
CUT SAMPLE PIECE			TERIAL AND P ORD RESULTS		HARDNESS C	CHECK.
TYPE OF MATERIAL			HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE						
HARDNESS / DUROMETER REA	-					
- 1 Annual	te	esters	located in the Qu	uality Office		
QC 18 INSPECTION				EMME	NGINEERING	SIGNOFF (if required)
INSPECTED BY:				SIGNED	OFF BY:	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

DATE:

DATE:

MATERIAL RECEIPT INSPECTION FORM

MATERIAL CERT REC'D: 30 THICKNESS ORDERED: 50 THICKNESS RECEIVED: 50 SHEET SIZE ORDERED: 50 SHEET SIZE ORDERED: 50 SHEET SIZE ORDERED: 51 SHEET SIZE RECEIVED: 50 SHEET SIZE RECEIVED: 51 SHEET SIZE R	MATERIAL: <u>MUI3ONB</u> DATE: <u>17-04-1</u>)	PO / BATCH NO.:	10328119/1	1137289
QUANTITY INSPECTED: QUANTITY REJECTED: QUANTITY REJECTED: NCR	MATERIAL CERT REC'D:	5						
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SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	TYPE OF MATERIAL				envisited (extremel	7		
HARDNESS / DUROMETER READING								
		NIDA	G					
				located in the C	uality Office			

QC 18 INSPECTION	的特殊學學學學	ENGINEERING SIGNOFF (if required)
INSPECTED BY:	9 9-89	SIGNED OFF BY:
DATE:	17.0419	DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35846

Purchase Order Date 4/5/2017 12:43:03 PM PO Print Date 4/5/2017

Page Number 1 of 2

Order From:

VC-MET002

METAUX SOLUTIONS 2625 BOUL JACQUES-CARTIIER EST LONGUEUIL, QC J4N 1L7

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA



Contact Name

Vendor Phone

Ship To Contact

Ship To Phone Ship Via:

Reference

Vendor Part Number

Delivery Comments

Line Comments

800 558 8858

Journey Freight collect

Buyer

Chantal Lavoie

Customer POID Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship Acct:

Line

Nbr

Description/ Mfg ID

Req Date/ CD Taxable romise Date

Req Qty/

Unit of Measure

Line Total:

PO Unit Price

Extended Price

\$100.80

3 M1010S18GA 1010/1025 SHEET .048

4/11/2017 Yes 32.00 sf

\$3.15 \$100.80

4/11/2017

MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21, 38W/44W/50W/60W/70W MINIMUM YIELD TENSILE STRENGTH = 28KSI

MINIMUM ULTIMATE TENSILE STRENGTH = 42 KSI

COLD ROLLED

MSTEEL-A2-B0.500X1.250

AISI A2 TOOL STEEL

4/11/2017

24.00

BAR, 0.500 X 1.250

\$12.38 \$297.00

4/11/2017

Yes

MATERIAL: AISI A2 TOOL STEEL, ANNELED CONDITION AS PER A681

TOLERANCE -0+0" AS PER QUOTATION #16619 CUT AT 1.25"

Line Total:

\$297.00

PO Instructions: .

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35846

Purchase Order Date 4/5/2017 12:43:03 PM PO Print Date 4/5/2017

Page Number 2 of 2

Order From:

VC-MET002

METAUX SOLUTIONS 2625 BOUL JACOUES-CARTIIER EST LONGUEUIL, QC J4N 1L7

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

Chantal Lavoie

Destination-Collect

10127-2607

Net 30

CAD

CANADA

Buyer

Terms

FOB

Currency

Customer POID

Customer Tax #

Contact Name

Vendor Phone

800 558 8858

Ship To Contact Ship To Phone

Ship Via:

Journey Freight collect

Ship Acct:

M4130NB0.500X03.000

413O Bar 0.500 x 3.00

4/11/2017

Yes

4/11/2017

MATERIAL: AISI 4130N STEEL BAR PER MIL-S-6758 OR AMS 6345/6348/6370/6528

44 PCS CUT TO SIZE 14"

Line Total:

\$1,537.43

\$1,537.43

71401-45 10

PROCUREMENT QUALITY CLAUSES 4/11/2017

No 4/11/2017

51.33

\$0.00

1-4-12

\$29.95

\$0.00

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retension of quality documents

Line Total:

\$0.00

PO Total:

\$1,935.23

PO Instructions: .

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date:

4/5/2017